Case 21-12592-amc clock 24 NFiled 12/14/21 Entered 12/14/21 14:27:21 Desc Main process of the part of 120409 GRANDE XN50K 00002006Ument

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

Taxable Marital Status: Single Exemptions/Allowances:

Federal: PA:

N/A

Period Beginning: Period Ending:

05/24/2021 06/06/2021

Pay Date:

06/11/2021

DANEEN HENDERSON 3941 N 9TH STREET PHILADELPHIA PA 19140

Famingo	rate h	ours	this period	year to date	
Earnings Begular	15.0000 70	0.50	1,057.50	13,118.36	
Regular		3.00	120.00	120.00	
Holiday	10.0000	9.50	142.50	142.50	
Pto	15.0000	,		669.56	
Overtime				133.00	
Vacation	Gross Pay		\$1,320.00	14,604.47	
					(
Deductions	Statutory			847.36	1
	Federal Income T	ах	-78 .69		1
	Social Security Ta	ax	-74 .54	844.43	
	Medicare Tax		-17 .44	197.49	E
	PA State Income	Tax	-36 .91	418.14	t
	Philadelphia Incor		-51 .10	565.38	
	PA SUI Tax		-0 .79	8.76	-
	Other		7 10*	85.44	
	DENTAL		-7 .12*	859.71	
	Medical		-107 .31*	39.48	
	Vision		-3 .29*	39.40	
	Net Pay		\$942.81		
	Chkck1		-932 .81		
	Chkck2		-10 .00		
	Net Check		\$0.00		

Your federal taxable wages this period are \$1,202.28 Your PA taxable wages this period are \$1,202.28 Your Philadelphia taxable wages this period are \$1,320.00

Other Benefits and total to date this period Information 70.50 Totl Hrs Worked Important Notes EMPLOYER BUSINESS PH#215-701-3847

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages

@ 2000 ADP. LLC

\$10.00

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

Advice number:

00000230008 06/11/2021

amount transit ABA number account \$932.81 XXXX XXXX xx5996 XXXX XXXX xxxxxx0938

Case 21-12592-amc Dock24chnFiled 12/14/21 Entered 12/14/21 14:27:21 Desc Main Page 2 **Etarnings Statement** 2DC 120409 GRANDE XN50K ODGENOMENT

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

Period Beginning: Period Ending:

06/07/2021 06/20/2021

Pay Date:

06/25/2021

DANEEN HENDERSON 3941 N 9TH STREET Filing Status: Single/Married filing separately Exemptions/Allowances: PHILADELPHIA PA 19140 Federal: Standard Withholding Table

Earnings	rate hours	this period	year to date	
Regular Overtime Holiday Pto Vacation	15.0000 80.00	1,200.00	14,318.36 669.56 120.00 142.50 133.00	Your federal taxable wages this period are \$1,082.28 Your PA taxable wages this period are \$1,082.28 Your Philadelphia taxable wages this period are
	Gross Pay	\$1,200.00	15,804.47	\$1,200.00
Deductions	Statutory			Other Benefits and Information this period total to date
	Federal Income Tax	-45 .06	892.42	Totl Hrs Worked 80.00
	Social Security Tax	-67 . 10	911.53	Total Tills Worked 00.00
	Medicare Tax	-15 . 69	213.18	Important Notes
	PA State Income Tax	-33 .23	451.37	EMPLOYER BUSINESS PH#215-701-3847
	Philadelphia Income Tax	-46 . 46	611.84	
	PA SUI Tax	-0 .72	9.48	BASIS OF PAY: HOURLY
	Other			
	DENTAL	-7 . 12*	92.56	Additional Tax Withholding Information
	Medical	-107 .31*	967.02	Taxable Marital Status:
	Vision	-3 .29*	42.77	PA: Single Exemptions/Allowances:
	Net Pay	\$874.02		PA: N/A
	Chkck1	-854 .02		
	Chkck2	-20 .00		
	Net Check	\$0.00		

^{*} Excluded from federal taxable wages

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102

PH: 215.701.3847

Advice number:

00000254008 06/25/2021

account number xx5996

xxxxxx0938

transit ABA XXXX XXXX XXXX XXXX

amount \$854.02 \$20.00

Case 21-12592-amc c Qoc 24m Filed 12/14/21 Entered 12/14/21 14:27:21 Desc Main 200 120409 GRANDE XN50K 000 Document Page Formings Statement

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

Period Beginning: Period Ending:

06/21/2021 07/04/2021

Pay Date:

07/09/2021

Filing Status: Single/Married filing separately Exemptions/Allowances:

Federal: Standard Withholding Table

DANEEN HENDERSON 3941 N 9TH STREET PHILADELPHIA PA 19140

Faminas	rate	hours	this period	year to date	
Earnings Regular Holiday OT Overtime Holiday Pto Vacation	15.0000 22.5000	72.00 8.00	1,080.00 180.00	15,398.36 669.56 120.00 142.50 133.00 17,064.47	Your federal taxable wages this period are \$1,142.28 Your PA taxable wages this period are \$1,142.28 Your Philadelphia taxable wages this period are \$1,260.00
Deductions	Statutory			244.00	Other Benefits and Information this period total to date Totl Hrs Worked 72.00
	Federal Income Social Security Medicare Tax PA State Income Philadelphia Income	Tax e Tax	-52 .26 -70 .82 -16 .56 -35 .07 -48 .38	944.68 982.35 229.74 486.44 660.22	Important Notes EMPLOYER BUSINESS PH#215-701-3847 BASIS OF PAY: HOURLY
	PA SUI Tax Other DENTAL Medical Vision		-0 .76 -7 .12* -107 .31* -3 .29*	99.68 1,074.33 46.06	Additional Tax Withholding Information Taxable Marital Status: PA: Single Exemptions/Allowances: PA: N/A
	Net Pay Chkck1 Chkck2 Net Check		\$918.43 -898.43 -20.00 \$0.00		

* Excluded from federal taxable wages

@ 2000 ADP, LLC

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102

PH: 215.701.3847

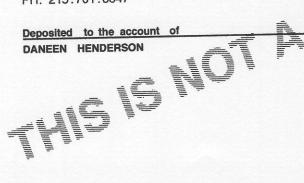
Advice number:

00000270008 07/09/2021

account number xx5996 xxxxxx0938

transit ABA XXXX XXXX XXXX XXXX

amount \$898.43 \$20.00



Case 21-12592-amc Doc 24 Filed 12/14/21 Entered 12/14/21 14:27:21 Desc Main 20c 120409 GRANDE XN50K 000 Document Page Earnings Statement

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

Period Beginning: Period Ending: Pay Date:

07/05/2021 07/18/2021

07/23/2021

Filing Status: Single/Married filing separately Exemptions/Allowances:

Federal: Standard Withholding Table

DANEEN HENDERSON 3941 N 9TH STREET PHILADELPHIA PA 19140

Page	
Deductions Statutory Federal Income Tax	od are
Social Security Tax	total to date
Medicare Tax	
Philadelphia Income Tax	
PA SUI Tax -0.72 10.96 BASIS OF PAY: HOURLY Other DENTAL -7.12* Medical Vision -3.29* 106.80 Additional Tax Withholding Informa Taxable Marital Status: PA: Single Exemptions/Allowances: PA: N/A	
Other DENTAL -7 .12* 106.80 Additional Tax Withholding Informa Medical Vision -3 .29* 49 .35 PA: Single Exemptions/Allowances: PA: N/A Net Pay \$874.39 PA: N/A	
DENTAL -7 . 12* 106 . 80 Additional Tax Withholding Informa Medical -107 . 31* 1,181 . 64 Taxable Marital Status: Vision -3 . 29* 49 . 35 PA: Single Exemptions/Allowances: PA: N/A Net Pay \$874 . 39	
Medical -107 .31* 1 ,181 .64 Taxable Marital Status: Vision -3 .29* 49 .35 PA: Single Exemptions/Allowances: Net Pay \$874.39 PA: N/A	formation
Vision -3 .29* 49 .35 PA: Single Exemptions/Allowances: PA: N/A	formation
Vision -3.29" 49.35 Exemptions/Allowances: PA: N/A Net Pay \$874.39	
Net Pay \$874.39	
Chkck1 -854 .39	
Chkck2 -20 .00	
Net Check \$0.00	

* Excluded from federal taxable wages

@ 2000 ADP, LLC

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

Advice number:

00000290008 07/23/2021

account number xx5996 xxxxxx0938

transit ABA XXXX XXXX XXXX XXXX

amount \$854.39 \$20.00

Case 21-12592-amc Doc 24 Filed 12/14/21 Entered 12/14/21 14:27:21 Desc Mair 12/14/21 12/14/21 Page Farpings Statement 120409 GRANDE XN50K 0000 DOCUMENT

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

Period Beginning: Period Ending: Pay Date:

07/19/2021 08/01/2021

08/06/2021

Filing Status: Single/Married filing separately Exemptions/Allowances:

Federal: Standard Withholding Table

DANEEN HENDERSON 3941 N 9TH STREET PHILADELPHIA PA 19140

Earnings	rate	hours	this period	year to date	
Regular	15.0000	40.00	600.00	17,198.36	Your federal taxable wages this period are
Vacation	15.0000	40.00	600.00	733.00	\$1,081.99
Overtime				669.56	Your PA taxable wages this period are
Holiday				120.00	\$1,081.99
Pto				142.50	Your Philadelphia taxable wages this period are
	Gross Pay		\$1,200.00	19,464.47	\$1,200.00
					Other Benefits and
Deductions	Statutory			4 004 76	Information this period total to date
	Federal Incom		-45 .02	1,034.76	Totl Hrs Worked 40.00
	Social Securit	у Тах	-67 .09	1,116.54	Landard Notes
	Medicare Tax		-15 . 69		Important Notes EMPLOYER BUSINESS PH#215-701-3847
	PA State Inc	ome Tax	-33 .22	552.89	EMPLOYER BOSINESS 11 11 210 701 30 11
	Philadelphia I	ncome Tax	-46 . 07	752.37	and any House V
	PA SUI Tax		-0 .72	11.68	BASIS OF PAY: HOURLY
	Other				a till and Tax Withholding Information
	DENTAL		-7 .41*	114.21	Additional Tax Withholding Information
	Medical		-107 .31*	1,288.95	Taxable Marital Status: PA: Single
	Vision		-3 .29*	52.64	Exemptions/Allowances:
	Net Pay		\$874.18		PA: N/A
	Chkck1		-854 . 18		
	Chkck2		-20 .00		
	Nei Check		\$0.00		

* Excluded from federal taxable wages

@ 2000 ADP. LLC

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102

PH: 215.701.3847

Advice number:

00000310008 08/06/2021

account number xx5996

xxxxxx0938

transit ABA XXXX XXXX XXXX XXXX

amount \$854.18 \$20.00

Case 21-12592-amc oloc 24 NFiled 12/14/21 Entered 12/14/21 14:27:21 Desc Mai process 120409 GRANDE XN50K 0000 Document Page Eargings Statement 120409 GRANDE XN50K 0000 Document

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

Filing Status: Single/Married filing separately

Exemptions/Allowances:

Federal: Standard Withholding Table

Period Beginning: Period Ending: 08/02/2021 08/15/2021

Pay Date:

08/20/2021

DANEEN HENDERSON 3941 N 9TH STREET PHILADELPHIA PA 19140

	rate hours	this period	year to date	
Earnings Regular Vacation Overtime Holiday Pto	15.0000 72.00 15.0000 8.00 Gross Pay	1,080.00 120.00	18,278.36 853.00 669.56 120.00 142.50 20,664.47	Your federal taxable wages this period are \$1,081.99 Your PA taxable wages this period are \$1,081.99 Your Philadelphia taxable wages this period are \$1,200.00
Deductions	Statutory	45.00	1.079.78	Other Benefits and Information this period total to date
	Federal Income Tax Social Security Tax	-45 .02 -67 .08	1,183.62	Totl Hrs Worked 72.00
	Medicare Tax PA State Income Tax	-15 .68 -33 .22	276.81 586.11	Important Notes EMPLOYER BUSINESS PH#215-701-3847
	Philadelphia Income Tax PA SUI Tax	-46 .08 -0 .72	798.45 12.40	BASIS OF PAY: HOURLY
	Other DENTAL Medical Vision	-7 .41* -107 .31* -3 .29*	121.62 1,396.26 55.93	Additional Tax Withholding Information Taxable Marital Status: PA: Single Exemptions/Allowances: PA: N/A
	Net Pay Chkck1 Chkck2	\$874.19 -854.19 -20.00		
	Net Check	\$0.00		

* Excluded from federal taxable wages

@ 2000 ADP, LLC

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102

PH: 215.701.3847

Advice number:

00000330007 08/20/2021

account number

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transit ABA XXXX XXXX

amount \$854.19

xx5996

XXXX XXXX

\$20.00

Case 21-12592-amc cDoc 24 Filed 12/14/21 Entered 12/14/21 14:27:21 Desc Main 200 120409 GRANDE XN50K 000 Document Page Famings Statement

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

08/02/2021 Period Beginning: 08/15/2021 Period Ending: 08/20/2021 Pay Date:

Filing Status: Single/Married filing separately Exemptions/Allowances:

Federal: Standard Withholding Table

DANEEN HENDERSON 3941 N 9TH STREET PHILADELPHIA PA 19140

Familiana	rate	hours	this period	year to date	
Earnings Regular Vacation Overtime Holiday Pto	15.0000 15.0000 Gross Pay	72.00 8.00	1,080.00 120.00	18,278.36 853.00 669.56 120.00 142.50 20,664.47	Your federal taxable wages this period are \$1,081.99 Your PA taxable wages this period are \$1,081.99 Your Philadelphia taxable wages this period are \$1,200.00
Deductions	Statutory		45.00	1 070 79	Other Benefits and Information this period total to date
	Federal Income Social Security		-45 .02 -67 .08	1,079.78 1,183.62 276.81	Totl Hrs Worked 72.00 Important Notes
	Medicare Tax PA State Inco		-15 .68 -33 .22 -46 .08	586.11 798.45	EMPLOYER BUSINESS PH#215-701-3847
	Philadelphia In PA SUI Tax	come lax	-0 .72	12.40	BASIS OF PAY: HOURLY
	Other DENTAL Medical Vision		-7 .41* -107 .31* -3 .29*	121.62 1,396.26 55.93	Additional Tax Withholding Information Taxable Marital Status: PA: Single Exemptions/Allowances:
	Net Pay Chkck1 Chkck2		\$874.19 -854 .19 -20 .00		PA: N/A
	Net Check		\$0.00		

^{*} Excluded from federal taxable wages

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102

PH: 215.701.3847

Advice number:

00000330007 08/20/2021

transit ABA account number XXXX XXXX xx5996 XXXX XXXX xxxxxx0938

amount \$854.19 \$20.00

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GO.	FILE	DEPT.	GLOCK	VCHR.	NO.	030	
2DC	120409	GRANDE	XN50K	- 000	0350	007	1

Earnings Statement



METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

Period Beginning: 08/16/2021 Period Ending: 08/29/2021 Pay Date: 09/03/2021

Filing Status: Single-Married filing separately Exemptions/Allowances: Federal: Standard Withholding Table

DANEEN HENDERSON 3941 N 9TH STREET PHILADELPHIA PA 19140

Earnings	rate	hours	this period	year to date			
Regular Overtime Holiday Pto Vacation	15.0000 22.5000	79.20 8.12	1,188.00 182.70	19,466.36 852.26 120.00 142.50 853.00	Your federal taxable wages this period are \$1,252.69 Your PA taxable wages this period are \$1,252.69		
Vacanon	Gross Pay		\$1,370.70	22,035.17	Your Philadelphia taxable wages this period are \$1,370,70		
Deductions	Statutory				Other Benefits and Information this period total to date		
	Federal Incom	e Tax	-65 .51	1,145.29	Totl Hrs Worked 87.32		
	Social Security	/ Tax	-77 .67	1,261.29	TOU HIS WORKED 67.32		
	Medicare Tax		-18 . 17	294.98	Important Notes		
	PA State Inco	me Tax	-38 .46	624.57	EMPLOYER BUSINESS PH#215-701-3847		
	Philadelphia In	come Tax	-52 . 63	851.08			
	PA SUI Tax		-0 .82	13.22	BASIS OF PAY: HOURLY		
	Other						
	DENTAL		-7 .41°	129.03	Additional Tax Withholding Information		
	Medical		-107 .31°	1,503.57	Taxable Marital Status:		
	Vision		-3 .29*	59.22	PA: Single Exemptions/Allowances:		
	Net Pay		\$999.43		PA: N/A		
	Chkck1		-979 .43				
	Chkck2		-20 .00				
	Net Check		\$0.00				

^{*} Excluded from federal taxable wages

\$2000 ADP. U.C.

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000

Advice number: Pay date:

00000350007 09/03/2021

transit ABA amount \$979.43 XXXX XXXX \$20.00 XXXX XXXX



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9	CO.	FILE	DEPT.	CLOCK	VCHR.	NO.	030	
9000	2DC	120409	GRANDE	XN50K	000	03700	107	1

Earnings Statement



METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102 PH: 215.701.3847

Period Beginning: 08/30/2021 Period Ending: 09/12/2021 09/17/2021 Pay Date:

> DANEEN HENDERSON 3941 N 9TH STREET PHILADELPHIA PA 19140

Filing Status: Single/Married filing separately

Exemptions/Allowances:

Federal: Standard Withholding Table

Earnings	rate	hours	this period	year to date	
Regular	15.0000	73.97	1,109.55	20,575.91	Your federal taxable wages this period are
Holiday	15.0000	8.00	120.00	240.00	\$1,201.54
Pto	15.0000	6.00	90.00	232.50	Your PA taxable wages this period are
Overtime				852.26	\$1,201.54
Vacation				853.00	Your Philadelphia taxable wages this period are
	Gross Pay		\$1,319.55	23,354.72	\$1,319.55
Dadaskana	Ctatutanu				Other Benefits and
Deductions	Statutory	. T	-59 .37	1 204 66	Information this period total to dat
	Federal Incom		12:37:23:31	1,204.66	Totl Hrs Worked 73.97
	Social Security		-74 .49	1,335.78	
	Medicare Tax		-17 .42	312.40	Important Notes
	PA State Inco	ome Tax	-36 .89	661.46	EMPLOYER BUSINESS PH#215-701-3847
	Philadelphia In	ncome Tax	-50 .67	901.75	
	PA SUI Tax		-0.79	14.01	BASIS OF PAY: HOURLY
	Other				
	DENTAL		-7 .41*	136.44	Additional Tax Withholding Information
	Medical		-107 .31*	1,610.88	Taxable Marital Status:
	Vision		-3 .29*	62.51	PA: Single Exemptions/Allowances:
	Net Pay		\$961.91		PA: N/A
	Chkck1		-941 .91		
	Chkck2		-20 .00		
	Net Check		\$0.00		

^{*} Excluded from federal taxable wages

\$2000 ADP. U.C.

METHOD RESIDENTIAL PB INC 30 S 15TH STREET, SUITE 1000 PHILADELPHIA, PA 19102

PH: 215.701.3847

THIS IS NOT A

Advice number:

00000370007 09/17/2021

account number transit ABA amount \$941.91 XXXX XXXX xxxxxx0938 XXXX XXXX \$20.00